

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JESUS CASTILLO

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Case No.: 07-03988

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/06/2007.
- 2) The case was confirmed on 08/09/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/01/2008, 12/02/2008.
- 5) The case was converted on 02/11/2009.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,050.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 26,839.40
Less amount refunded to debtor	\$ 16.13
NET RECEIPTS	\$ 26,823.27

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,373.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,944.60
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,317.60

Attorney fees paid and disclosed by debtor	\$ 627.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CHASE MANHATTAN MORT	SECURED	NA	170,943.86	.00	.00	.00
HSBC AUTO FINANCE	SECURED	9,746.54	8,133.56	8,133.56	3,712.79	799.79
CBUSASEARS	UNSECURED	4,103.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	4,835.00	4,181.20	4,181.20	1,098.22	599.64
HFC USA	UNSECURED	7,949.00	NA	NA	.00	.00
HSBC AUTO FINANCE	UNSECURED	5,000.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	4,000.00	3,578.69	3,578.69	939.98	513.30
NICOR GAS	UNSECURED	300.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	391.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	132.00	175.61	175.61	32.05	24.39
RESURGENT CAPITAL SE	UNSECURED	4,000.00	3,588.34	3,588.34	942.51	514.64
VISA	UNSECURED	3,500.00	NA	NA	.00	.00
CHASE MANHATTAN MORT	SECURED	NA	.00	13,328.36	13,328.36	.00
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00
CHASE MANHATTAN MORT	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	13,328.36	13,328.36	.00
Debt Secured by Vehicle	8,133.56	3,712.79	799.79
All Other Secured	.00	.00	.00
TOTAL SECURED:	21,461.92	17,041.15	799.79
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	11,523.84	3,012.76	1,651.97

Disbursements:

Expenses of Administration	\$ 4,317.60
Disbursements to Creditors	\$ 22,505.67

TOTAL DISBURSEMENTS: \$ 26,823.27

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/25/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.